

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Video Conference facilities – Sanction and Release of an amount of Rs.75,00,000/- (Rupees Seventy Five Lakhs Only) towards 1st Installment of F.Y.2018-19 to the P.D. A/c of TSTS Limited, Hyderabad for procurement of Video Conference Equipment for Video Conferencing facilities at all Mandal Head Quarters with OFC Technology and other miscellaneous works – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (COMM) DEPARTMENT

G.O.Rt.No. 50

Dated: 04-07-2018
Read the following:

1. G.O.Rt.No.754, Finance (EBS.I) Dept., Dt: 22.06.2018.
2. U.O.Note.No.87517/ITE&C/Budget/2018 of ITE&C (Budget) Dept., Dt: 22.06.2018.

ORDER:

In the G.O. 1st read above, the Finance (EBS.I) Department has released the BRO for an amount of Rs.22,28,82,000/- to ITE&C Department towards 1st Installment from the B.E. provision for the Financial Year 2018-19 for meeting the expenditure under various Heads. Out of the released Budget, the Budget wing of ITE&C Dept., vide reference 2nd read above, has re-allocated an amount of **Rs.75,00,000/- (Rupees Seventy Five Lakhs Only)** towards Provision of Video Conferencing facilities at all Mandal Headquarters with OFC Technology (ACA) and Other Misc. works under the Head of the Account: 3451-00-092-25-23-520-521 – Purchases-video conference.

2. Government, after careful examination, hereby accord administrative sanction for release of an amount of Rs.75,00,000/- (Rupees Seventy Five Lakhs only) towards 1st Installment from out of B.E. for 2018-19 to the P.D. A/c of TSTS Limited, Hyderabad including TSTS service charges for making payments to various vendors for provision of Video Conferencing facilities at all Mandal Head Quarters with OFC Technology and other miscellaneous works.

3. The amount sanctioned and released in para 2 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH-092	:	Other Offices
GH-25	:	State Sector Schemes
SH (23)	:	Provision of Video Conference facilities at all Mandal Head Quarters
520	:	Machinery & Equipment
521	:	Purchases

4. The Assistant Secretary to Government & Drawing and Disbursing Officer, ITE&C Department, shall draw the amount sanctioned in para 2 above through an Adjustment Bill and credit the same to the P.D. Account No.23 of TSTS Ltd, Hyderabad, under the following credit Head of Account:

8449	:	Other Deposits
MH-120	:	Miscellaneous Deposits
SH (56)	:	Deposits to TSTS Limited

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5. The Managing Director, TSTS Ltd., Hyderabad should utilize the amount for the purpose specified above as per the terms and conditions in vogue. The Managing Director, TSTS Ltd., Hyderabad should submit Advance stamped receipt in duplicate and Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

6. This order issues based on the BRO issued by Finance (EBS.I) Department vide reference 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director, TSTS Ltd., Hyderabad.
The Accountant General, (A&E), Telangana, Hyderabad.
The Accountant General (Audit), Telangana, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The District Treasury Officer, Hyderabad (Urban).
The Pay and Accounts Officer, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Resident Audit Officer, O/o the P.A.O., Hyderabad.
The Assistant Secretary to Govt., & DDO, ITE&C Department.

Copy to:

The Finance (EBS.I) Department.
The PA to Principal Secretary to Government, ITE&C Department
The ITE&C (Budget) Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER